

IN RE:
SARAH V WILLIAMS

CASE NO. 07 B 05518

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6739

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/28/2007 and was confirmed 08/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FRANKLIN CREDIT MANAGEME	CURRENT MORTG	.00	.00	.00
FRANKLIN CREDIT MANAGEME	MORTGAGE ARRE	.00	.00	.00
ILLINOIS TITLE LOANS	SECURED NOT I	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1948.60	.00	1948.60
AR RESOURCES	UNSECURED	NOT FILED	.00	.00
ACTION CARD VISA PLATINU	UNSECURED	NOT FILED	.00	.00
EMMA J HAYWORD	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4281.71	.00	4281.71
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	84.00	.00	84.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,297.50		3,297.50
TOM VAUGHN	TRUSTEE			664.67
DEBTOR REFUND	REFUND			1,118.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,395.00	
PRIORITY		2,032.60
SECURED		.00
UNSECURED		4,281.71
ADMINISTRATIVE		3,297.50
TRUSTEE COMPENSATION		664.67
DEBTOR REFUND		1,118.52
TOTALS	11,395.00	11,395.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE